

NAVAL FACILITIES ENGINEERING COMMAND CONTRACTOR'S INVOICE

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE **November 7, 2011**

INVOICE NUMBER **1**

FROM: **P&S Construction Inc, 11 School St., North Chelmsford, MA 01863**

TO: **FEAD/ROICC Name**

1. Below is a Statement of Performance under Contract **NA40192-10-D-2804-00** at (Station) **Strike South Ramp Utilities - Phase 1, Anderson Air Force Base, Guam**

The enclosure provides breakdown of this statement of performance.

A.	Total value of contract through change	A00000	\$9,582,000.00
B.	Percentage of performance complete		0.6155%
C.	Value of completed performance		\$58,978.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		\$0.00
F.	Amount of this invoice		\$58,978.00

Signature

Project Manager

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

Date

Tim Toomey

Project Manager

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.

NAVAL FACILITIES ENGINEERING COMMAND CONTRACTOR'S INVOICE

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE **January 12, 2012**
INVOICE NUMBER **2**

FROM: **P&S Construction Inc., 11 School Street, North Chelmsford, MA 01863**

TO: **ROICC Andersen**

1. Below is a Statement of Performance under Contract

N 40192-10-D-2804-0003

at (Station)

**NAVFAC-ANDERSEN AIR FORCE
BASE**

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	A00000	\$9,582,000.00
B. Percentage of performance complete		8.0044%
C. Value of completed performance		\$766,978.00
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		(\$58,978.00)
F. Amount of this invoice		\$708,000.00

Signature

Project Manager

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

Date

12-Jan-12

Tim Toomey

Project Manager

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.

Signature

Date

12-Jan-12

Nesty Sahagun

Quality Control Manager

Name

Title

**NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTOR'S INVOICE**

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE **March 20, 2012**
INVOICE NUMBER **0003-REV2**

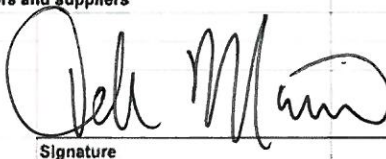
FROM: **P&S Construction Inc., 11 School St North Chelmsford, MA 01863**

TO: **ROICC Andersen**

1. Below is a Statement of Performance under Contract **N40192-10-D-2804-0003** at (Station) **NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE, GUAM**

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	200000	\$9,582,000.00
B. Percentage of performance complete		14.4686%
C. Value of completed performance		\$1,386,378.00
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		\$766,978.00
F. Amount of this invoice		\$619,400.00



Project Manager

Signature

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.



20 MARCH 2012

Signature

Date

Frank Marino

Project Manager

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.



20 March 2012

Signature

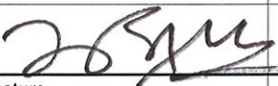


Date

Nesty Sahagun

Quality Control Manager

Name

Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	April 30, 2012
		INVOICE NUMBER	0004-REV02
FROM: P&S Construction Inc., 11 School St North Chelmsford, MA 01863			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0003	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	\$9,574,405.58
B.	Percentage of performance complete		22.5210%
C.	Value of completed performance		\$2,156,250.00
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		\$1,386,378.00
F.	Amount of this invoice		\$769,872.00
			Vice President
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			30-Apr-12
		Signature	Date
		Jignesh Patel	Vice President
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			30-Apr-12
		Signature	Date
		Nesty Sahagun	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND CONTRACTOR'S INVOICE

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE **May 21, 2012**
INVOICE NUMBER **5**

FROM: **P&S Construction Inc., 11 School St North Chelmsford, MA 01863**

TO: **ROICC Andersen**

1. Below is a Statement of Performance under Contract **N40192-10-D-2804-0003** at (Station) **NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE, GUAM**

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	A00001	\$9,574,405.58
B. Percentage of performance complete		28.5427%
C. Value of completed performance		\$2,732,796.80
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		\$2,156,250.00
F. Amount of this invoice		\$576,546.80



Vice President

Signature

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.



21-May-12

Signature

Date

Jignesh Patel

Vice President

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.



21-May-12

Signature




Date



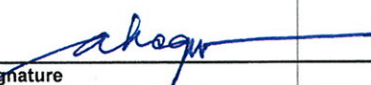
Nesty Sahagun

Quality Control Manager

Name

Title

NAVAL FACILITIES ENGINEERING COMMAND CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	June 21, 2012
		INVOICE NUMBER	6
FROM: P&S Construction Inc., 11 School St North Chelmsford, MA 01863			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0003	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	\$9,574,405.58
B.	Percentage of performance complete		32.0135%
C.	Value of completed performance		\$3,065,104.60
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		\$2,732,796.80
F.	Amount of this invoice		\$332,307.80
			Vice President
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			21-Jun-12
		Signature	Date
		Jignesh Patel	Vice President
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			21-Jun-12
		Signature	Date
		Nesty Sahagun	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	July 24, 2012
		INVOICE NUMBER	7
FROM: <u>P&S Construction Inc., 11 School St North Chelmsford, MA 01863</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0003</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE, GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	\$9,574,405.58
B.	Percentage of performance complete		36.7256%
C.	Value of completed performance		\$3,516,262.40
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		\$3,065,104.60
F.	Amount of this invoice		\$451,157.80
		 Signature	Vice President Title
CONTRACTOR'S CERTIFICATION 52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
		 Signature	24-Jul-12 Date
		<u>Jignesh Patel</u> Name	<u>Vice President</u> Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
		 Signature	24-Jul-12 Date
		<u>Nesty Sahagun</u> Name	<u>Quality Control Manager</u> Title

**NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTOR'S INVOICE**

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE **October 10, 2012**
INVOICE NUMBER **0009REV02**

FROM: **P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913**

TO: **ROICC Andersen**

1. Below is a Statement of Performance under Contract **N40192-10-D-2804-0003** at (Station) **NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE, GUAM**

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	A00001	9,540,400.22
B. Percentage of performance complete		46.0662%
C. Value of completed performance		\$4,394,898.93
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		\$3,765,912.40
F. Amount of this invoice		\$628,986.53



Digitally signed by Ngoc Luu
DN: cn=Ngoc Luu, o=P&S Construction Inc., ou=P&S Construction Inc., email=nluu@psconstruction.net, c=US
Date: 2012.10.10 10:32:43 +1000

Contract Administrator

Signature

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.



Digitally signed by Ngoc Luu
DN: cn=Ngoc Luu, o=P&S Construction Inc., ou=P&S Construction Inc., email=nluu@psconstruction.net, c=US
Date: 2012.10.10 10:33:08 +1000

10-Oct-12

Signature

Date

Ngoc Luu

Contract Administrator

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.


Signature

Date


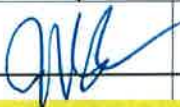

10-Oct-12

Nesty Sahagun

Quality Control Manager

Name

Title

NAVAL FACILITIES ENGINEERING COMMAND CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	October 25, 2012
		INVOICE NUMBER	10
FROM: P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract		N40192-10-D-2804-0003	at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	9,540,400.22
B.	Percentage of performance complete		65.00%
C.	Value of completed performance		\$6,200,906.05
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		\$4,394,898.93
F.	Amount of this Invoice		\$1,806,007.12
			Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			25-Oct-12
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			25-Oct-12
		Signature	Date
		Nesty Sahagun	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND CONTRACTOR'S INVOICE

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE November 29, 2012
INVOICE NUMBER 11

FROM: P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913

TO: ROICC Andersen

1. Below is a Statement of Performance under Contract N40192-10-D-2804-0003 at (Station) NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE, GUAM

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	<u>A00001</u>	9,540,400.22
B. Percentage of performance complete		71.29%
C. Value of completed performance		\$6,801,370.95
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		\$6,200,906.05
F. Amount of this invoice		\$600,464.90

Signature

Contract Administrator

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

Date

29-Nov-12

Ngoc Luu

Contract Administrator

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.

Signature

Date

29-Nov-12

Nesty Sahagun

Quality Control Manager

Name

Title

**NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTOR'S INVOICE**

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE **January 7, 2013**
INVOICE NUMBER **12**

FROM: **P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913**

TO: **ROICC Andersen**

1. Below is a Statement of Performance under Contract **N40192-10-D-2804-0003** at (Station) **NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE, GUAM**

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	A00001	9,540,400.22
B. Percentage of performance complete		75.77%
C. Value of completed performance		\$7,229,124.85
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		\$6,801,370.95
F. Amount of this invoice		\$427,753.90



Digitally signed by Ngoc Luu
DN: cn=Ngoc Luu, o=P&S Construction
Inc., ou=P&S Construction Inc.,
email=luu@psconstruction.net, c=US
Date: 2013.01.07 10:15:05 +1000

Contract Administrator

Signature

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.



Digitally signed by Ngoc Luu
DN: cn=Ngoc Luu, o=P&S Construction
Inc., ou=P&S Construction Inc.,
email=luu@psconstruction.net, c=US
Date: 2013.01.07 10:15:29 +1000

7-Jan-13

Signature

Date

Ngoc Luu

Contract Administrator

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.



Signature

Date

7-Jan-13




Nesty Sahagun

Quality Control Manager

Name

Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2005)			
		INVOICE DATE	January 31, 2013
		INVOICE NUMBER	0013R
FROM: <u>P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0003</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM</u>
The enclosure provides breakdown of this statement of performance.			
	A. Total value of contract through change	<u>A00001</u>	9,540,400.22
	B. Percentage of performance complete		83.01%
	C. Value of completed performance		\$7,919,720.07
	D. Less: Retention held from subcontractors and suppliers		\$0.00
	E. Less: Total of prior Invoices		\$7,229,124.85
	F. Amount of this Invoice		\$690,595.22
		 <small>Digitally signed by Ngoc Luu DN: cn=Ngoc Luu, o=P&S Construction Inc., ou=P&S Construction Inc., email=luu@pandconstruction.net, c=US Date: 2013.01.31 13:59:08 +1000</small>	Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
		 <small>Digitally signed by Ngoc Luu DN: cn=Ngoc Luu, o=P&S Construction Inc., ou=P&S Construction Inc., email=luu@pandconstruction.net, c=US Date: 2013.01.31 13:58:46 +1000</small>	31-Jan-13
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
		 <small>Digitally signed by Nesty Sahagun DN: cn=Nesty Sahagun, o=P&S Construction Inc., ou=P&S Construction Inc., email=sahagun@pandconstruction.net, c=US Date: 2013.01.31 13:58:46 +1000</small>	31-Jan-13
		Signature	Date
		Nesty Sahagun	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND CONTRACTOR'S INVOICE			
<small>NAVFAC 7300/30 (Dec 2009)</small>			
		INVOICE DATE	February 12, 2013
		INVOICE NUMBER	0013R1
FROM: <u>P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0003</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,540,400.22
B.	Percentage of performance complete		82.78%
C.	Value of completed performance		\$7,897,548.01
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		\$7,229,124.85
F.	Amount of this invoice		\$668,423.16
		 <small>Digitally signed by Ngoc Luu DN: cn=Ngoc Luu, o=P&S Construction Inc., ou=P&S Construction Inc., email=mluu@psconstruction.net, c=US Date: 2013.02.12 14:29:23 +1000</small>	Contract Administrator
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
		 <small>Digitally signed by Ngoc Luu DN: cn=Ngoc Luu, o=P&S Construction Inc., ou=P&S Construction Inc., email=mluu@psconstruction.net, c=US Date: 2013.02.12 14:29:23 +1000</small>	12-Feb-13
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			12-Feb-13
		Signature	Date
		Nesty Sahagun	Quality Control Manager
		Name	Title

**NAVAL FACILITIES ENGINEERING COMMAND
CONTRACTOR'S INVOICE**

NAVFAC 7300/30 (Dec 2009)

INVOICE DATE March 13, 2013
INVOICE NUMBER 14

FROM: P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913

TO: ROICC Andersen

1. Below is a Statement of Performance under Contract N40192-10-D-2804-0003 at (Station) NAVFAC MARIANAS - ANDERSEN
AIR FORCE BASE, GUAM

The enclosure provides breakdown of this statement of performance.

A. Total value of contract through change	<u>A00001</u>	9,536,475.97
B. Percentage of performance complete		86.01%
C. Value of completed performance		\$8,202,009.24
D. Less: Retention held from subcontractors and suppliers		\$0.00
E. Less: Total of prior invoices		\$7,897,548.01
F. Amount of this Invoice		\$304,461.23

Signature

Contract Administrator

Title

CONTRACTOR'S CERTIFICATION

52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)

I hereby certify, to the best of my knowledge and belief, that:

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and
- (4) This certification is not to be construed as final acceptance of a subcontractor's performance.

Signature

Date

13-Mar-13

Ngoc Luu

Contract Administrator

Name

Title

(The above certification applies to all contracts awarded on or after 01 April 1989.)

QUALITY CONTROL MANAGER'S CERTIFICATION

I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.

Signature

Date

13-Mar-13

Nesty Sahagun

Quality Control Manager

Name

Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE	April 2, 2013
		INVOICE NUMBER	15
FROM: <u>P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913</u>			
TO: <u>ROICC Andersen</u>			
1. Below is a Statement of Performance under Contract		<u>N40192-10-D-2804-0003</u>	at (Station) <u>NAVFAC MARIANAS - ANDERSEN</u> <u>AIR FORCE BASE, GUAM</u>
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	<u>A00001</u>	9,536,475.97
B.	Percentage of performance complete		90.92%
C.	Value of completed performance		\$8,670,913.14
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		\$8,202,009.24
F.	Amount of this invoice		\$468,903.90
		Contract Administrator	
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			2-Apr-13
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
(The above certification applies to all contracts awarded on or after 01 April 1989.)			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			2-Apr-13
		Signature	Date
		Jose Baluyut	Quality Control Manager
		Name	Title

NAVAL FACILITIES ENGINEERING COMMAND			
CONTRACTOR'S INVOICE			
NAVFAC 7300/30 (Dec 2009)			
		INVOICE DATE June 11, 2013	
		INVOICE NUMBER 16	
FROM: P&S Construction Inc., 1001 Army Dr., Suite 203, Barrigada, GU 96913			
TO: ROICC Andersen			
1. Below is a Statement of Performance under Contract N40192-10-D-2804-0003 at (Station) NAVFAC MARIANAS - ANDERSEN AIR FORCE BASE, GUAM			
The enclosure provides breakdown of this statement of performance.			
A.	Total value of contract through change	A00001	9,546,801.90
B.	Percentage of performance complete		94.52%
C.	Value of completed performance		\$9,023,236.82
D.	Less: Retention held from subcontractors and suppliers		\$0.00
E.	Less: Total of prior invoices		\$8,670,913.14
F.	Amount of this invoice		\$352,323.68
		Contract Administrator	
		Signature	Title
CONTRACTOR'S CERTIFICATION			
52.232-5 PAYMENTS UNDER FIXED-PRICE CONSTRUCTION CONTRACTS (MAY 1997)			
I hereby certify, to the best of my knowledge and belief, that:			
(1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;			
(2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and the requirements of Chapter 39 of Title 31, United States Code;			
(3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a subcontractor or supplier in accordance with the terms and conditions of the subcontract; and			
(4) This certification is not to be construed as final acceptance of a subcontractor's performance.			
			11-Jun-13
		Signature	Date
		Ngoc Luu	Contract Administrator
		Name	Title
<i>(The above certification applies to all contracts awarded on or after 01 April 1989.)</i>			
QUALITY CONTROL MANAGER'S CERTIFICATION			
I hereby certify that the as-built drawings are current and the work for which payment is requested, including stored material, is in compliance with the contract requirements.			
			11-Jun-13
		Signature	Date
		Jose Baluyut	Quality Control Manager
		Name	Title